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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAE20-03-C-0080 | MOD/AMD P00002 | |
| Name of Offeror or Contractor: E.W. YOST COMPANY | | | |

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to extend the delivery schedule for CLIN 0001AB to 12 Aug 04 as shown in Section B of this modification.
- 2. As a result of this change, the total contract amount is reduced by \$250.00 from \$229,500.00 to \$229,250.00.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: E.W. YOST COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-------------|-------------|
| 0001AB | <div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div><div>100EA\$** N/A **\$45,650.00</div></div> <div><div>NOUN: ARM, ELECTRICAL CONT</div><div>PRON: M141F295M1PRON AMD: 01ACRN: AA</div><div>AMS CD: 070011</div></div> <div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W52H093342A053 W25G1U J 1</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 100 12-AUG-2004</div></div> <div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W25G1U) XU TRANSPORTATION OFFICER</div><div>DDSP NEW CUMBERLAND FACILITY</div><div>BUILDING MISSION DOOR 113 134</div><div>NEW CUMBERLAND PA 17070-5001</div></div> | 100 | EA | \$** N/A ** | \$45,650.00 |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|-----------------------|---|----|----------------------------------|------|---------------------|---------|------------------------------------|----|-----------------------------|
| 0001AB | M141F295M1 | AA | 2 | \$ | 45,900.00 | \$ | -250.00 | \$ | 45,650.00 |
| | 070011 | | | | | | | | |
| | | | | | NET CHANGE | \$ | -250.00 | | |
| SERVICE | NET CHANGE | | | | | | ACCOUNTING | | INCREASE/DECREASE |
| <u>NAME</u> | <u>BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>STATION</u> | | <u>AMOUNT</u> |
| Army | AA | 97 | X4930AC6G 6D | 26FB | S11116 | | W52H09 | \$ | -250.00 |
| | | | | | | | NET CHANGE | \$ | -250.00 |
| | | | | | <u>PRIOR AMOUNT</u> | | <u>INCREASE/DECREASE</u> | | <u>CUMULATIVE</u> |
| | | | | | <u>OF AWARD</u> | | <u>AMOUNT</u> | | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ | | 229,500.00 | \$ | | -250.00 | \$ | | 229,250.00 |